



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3382
Order Number	12170
Invoice Date	May 15, 2024
Total Due	\$46.01

Billing address

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-59 Bed to frame bolt kit	\$43.00	\$43.00

Subtotal:	\$43.00
Sales Tax:	\$3.01
Total:	\$46.01

Parts will ship after the invoice has been paid in full.